

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.783/- M/s Bharati Airtel Limited, Hyderabad towards mobile phone charges to bearing No.8501089988 for the period from 05.02.2017 to 04.03.2017 (1 month) – Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 216**

**Dated: 17-03-2017**

**Read :-**

From M/s Bharati Airtel Limited, Hyderabad, Cellphone  
Bill No.902806778, Dated:06.03.2017.

\* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.783-00 (Rupees Seven hundred and Eighty Three only) to M/s Bharathi Airtel Limited, Hyderabad towards payment of Cellphone charges bearing No.8501089988 for the period from 05.02.2017 to 04.03.2017 (1 month) of Principal Secretary to Government, Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and credited to the sanction amount in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank, IFSC Code. No. ICIC0000008.

**4.** This order does not require the concurrence of Finance Department as per rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Bharathi Airtel Limited, Hyderabad,

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED : : BY ORDER//

**SECTION OFFICER**